

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Budget Estimates 2016-17 - Release of an amount of Rs.50,00,000/- towards meeting the expenditure for 1st quarter to Council for Social Development(CSD) - Administrative Sanction – Orders – Issued.

PLANNING (III) DEPARTMENT

G.O.RT.No. 281

Dated: 03/05/2016
Read the following:-

1. From the Finance (EBSI) Department, G.O.Rt.No.1710, dated:26.04.2016.
2. From CDS, letter No.CSD/HYD/GoTG-Grant/023/2016, dt.02-05-2016.

ORDER:

In the reference 1st read above, the Finance Department have issued Budget Release Order for an amount of Rs.50,00,000/-(Rupees Fifty lakh only) to the Council for Social Development(CSD), Hyderabad under Plan Scheme from the BE provision 2016-17 towards meeting the expenditure for the 1st quarter.

2. In the reference 2nd read above, the Council for Social Development(CSD) has requested for release of Grants-in-aid for 2016-17.

3. In pursuance of the Budget Release Order issued in the G.O. read above, and after careful consideration Government hereby accord administrative sanction and release an amount of Rs.50,00,000/- (Rupees Fifty lakh only) to the Regional Director, Council for Social Development(CSD), Hyderabad under Plan Scheme from the BE provision 2016-17 towards meeting the expenditure for 1st quarter under the following Head of Account:-

Scheme Name: Council for Social Development
Procedure of drawal of funds: Grants-in-aid Bill
Drawing Officer: Concerned Drawing Officer
Remarks:

(Rupees in thousands)

Sl. No	Head of account	Charged/ Voted	Provision in BE 2016-17	Additional amounts sanctioned	Amounts reappro- priated	Total provision in BE 2016-17	Amount already authorized	Amount Authorized now	Balance amount available
1	3451-00-102-11-10-310-312	V	2,00,00	---	---	2,00,00	---	50,00	1,50,00

4. The Assistant Secretary to Government and Drawing and Disbursing Officer of Planning Department is authorized to draw the amount sanctioned at Para (3) above in favour of the Regional Director, Council for Social Development(CSD), Hyderabad account No.125511011000157, Andhra Bank, ARI Campus, ANGRAU, Hyderabad, RTGS/NEFT – IFSC Code: ANDB0001255.

5. The Director, Treasuries and Accounts, Telangana, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat, Hyderabad for the amount sanctioned in para (3) above.

6. The Regional Director, Council for Social Development(CSD), Hyderabad is requested to furnish the Utilization Certificate and audited statement of account for the amount sanctioned within six months from the date of the receipt of the amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Regional Director, Council for Social Development(CSD),
Southern Regional Centre, H.No.5-6-151, Rajendranagar, Hyderabad-30.
The Director of Treasuries & Accounts, Telangana, Hyderabad.
The Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
The Dy. P.A.O., Telangana Secretariat Branch, Hyderabad.
The Accountant General, AP & Telangana, Hyderabad.
Copy to:
The Finance (EBS-I) Department
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER